

IN RE:  
CRYSTAL L STEPHEN

CASE NO. 06 B 16630

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9785

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/15/2006 and was confirmed 04/11/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was dismissed after confirmation 03/04/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ACCOUNT RECOVERY SERVICE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1310.00	.00	389.11
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SE	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	422.32	.00	125.45
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HELVEY & ASSOC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	867.81	.00	257.76
NCA	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
R&R COUNTRY MOTORS	SECURED NOT I	3347.36	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			247.90
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,520.22	
PRIORITY		.00
SECURED		.00
UNSECURED		772.32
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		247.90
DEBTOR REFUND		.00

TOTALS	3,520.22	3,520.22
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE